

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD – Payment of an amount of Rs.3, 536/- to ES-EM Marketing, Hyderabad, towards the cost of Konica Minoha page pro 1300/1350 Cartridge for the Xerox Machine in use of B.C. Welfare Department – Sanctioning – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 370

Dated:11 -10-2010.
Read:

From M/s ES-EM Marketing, Hyderabad, Bill No.647, dated. 25.09.2010.

ORDER:-

1. Sanction is hereby accorded for the payment of Rs.3,536/- (Rupees Three thousand five hundred and thirty six only) to M/s ES-EM Marketing, Hyderabad towards the cost of Konica Minoha page pro 1300/1350 Cartridge for the Xerox machine in use of B.C. Welfare Department.
2. The expenditure shall be debited to head of account “2251-Secretariat Social Services, 090-Secretariat, SH (17)-Backward Classes Welfare Department, 130-Office Expenses, 132-Other Office Expenses.
3. The Backward Classes Welfare (Claims) Department shall draw the bill and Obtain the account payee cheque in favour of ES-EM Marketing, Hyderabad for the settlement of the bill.
- 4.This order does not require the concurrence of Finance (FW) Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE OF THE GOVERNOR OF THE ANDHARA PRADESH)

V.LAKSHMI NARAYANA
DEPUTY SECRETARY TO GOVERNMENT

To

M/s ES-EM Marketing, Hyderabad.

The BCW (Claims) Department,

Copy to:

The Deputy PAO, Secretariat Branch, Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER